Work Orde Thursday, Octob				*125					Page 1			
Item ID: Revision ID: Item Name:	D3512-1 Stainless Stee	l Wearplate		Accept	*N900	040	100)* ፡	Setup	Start Stop	*N:	S1* S2*
	10/9/2014	Start Qty: 2.00 Req'd Qty: 2.00	*9* *9*		Cust Item I Customer:	D:					T CI.	
Approvals:	Process Pla	nn: MF	Date: 4-10-9	Tooling: SPC (Y/N):	D:]	Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3512	Rev D	vision Nbr										
170 *170* Small Fab Small Fab		Memo PULL FRO OLD REV	M STOCK D3512-1 B 1060	0.00 0.00 042 X 2 AND SCRAP				2×	_ `			4/10/09
1 RO QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00						14 Ju	(10) P	0

DAS 36 9-89

DQA:			Date:			-								na Pt
WORK ORDER NON-CONFORMANCE / UPDATE													AEROSPACE	
QA Closed:			Date:					,		W	ork Order up	date only		2.2.00
Work Orde	er:					DISPOSITION								
Part N	-				_	Rework Scrap Use-as-is		Thern	Skid-tube Machining noforming	Crosstube Small Fab Finishing	-4	Water Jet d. Eng. Coor. re/Packaging		neering Quality Other
NCR 1	NO					Suspected Unapproved	ٍ ا		Large Fab	Composite	j	Supplier		
Root					Desc	ription of work order update	1	nitial		tion	Sign &			
Cause		Date	Step	Qty	ļ	or non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	Q	CInspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved														
Onapproved			.		<u>!</u>		ΕΛΙ	IIIT CAT	regory	<u> </u>	<u>l</u>			
Landi	na G	ioar .				General		OLI CA	i Edoki		·····			
Land	ng Gear Bending Centre Not Concentric Cracks					Bend BOM/Route Broken/Damage/Defect	Folio/Program Grain Hardware			Outside Dim Over/Under Part Incorred	tolerance ct	Set-up	re/Forced o erature/Cure	
		Crimp/Kir Cuffs Crushing		/wave		Burrs Contamination Countersink		Inspection Incomplete/Unqualified Instructions Incomplete/Unclear Misaligned/off center			Part Lost/Mi Part Moved Positioned V	Vrong		g Stock Pulled
		Heat Treat Inspection Marks/Ch	n Strip in	Tube		Cut Too Short Drawing Drill Holes		Mislabe Misread Off-set	t	L.	Power Loss/	ourge [Other	
	Marks/Chatter Turning Sequence Wave/Twist in Tube					Finish Fit/Function	F	Out of (Calibration Sequence					

Thursday, October 09, 2014 1:07:31 PM

Work Order ID: 125498

125498

Parent Item:

7

D3512-1

D3512-1

Parent Item Name: Stainless Steel Wearplate

Start Date: 10/9/2014

Required Date: 10/9/2014

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

13.12.11 ECN13-619/ REV.D DWG DD VERF:JLM

IPP REV:D

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3512-1		Manufactured	No				Each	26.0000		2			
D3519_1	•								**				

しょうこ レノート

Stainless Steel Wearplate

Location	Loc Oty	Loc Code	
FG	2		
89154	2		
ST609	12		
123367	12		
ST617	12		
124211	12		

2× 106042 mx

		Date:											`AADŤ
		5.			WORK ORDER NON	-CC	ONFO	RMANCE / UPD				_	AEROSPACE
		Date:			· · · · · · · · · · · · · · · · · · ·				Wo	ork Order up	date only		
r:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS		
Part No					Rework Scrap Use-as-is Suspected Unapproved		Therm	Machining :	Small Fab Finishing	Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other
				Desc	ription of work order update		nitial	Action		Sign &			·
	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descripti	ion	Date	Verification		QC Inspector
						FAI	JLT CAT	EGORY					
	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter				Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes		Folio/Program Grain Hardware Inspection Incomplete/Unqualified Instructions Incomplete/Unclear Misaligned/off center Mislabeled Misread Off-set			Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	tolerance ct ssing Vrong	Se Te W W	essure/Forced et-up emperature/Cure eld rong Stock Pulled ther
	0	O	Date: r: O. Date Step Date Step Date Step Date Step Cracks Crimp/Kink/Ripple Cuffs Crushing Heat Treat Inspection Strip in Marks/Chatter	Date: T: O. Date Step Qty Date Step Qty Date Step Qty Date Step Qty Cuty Date Step Qty Date Step Qty Date Step Qty	Date: T:	Date: Disposition Rework Scrap Use-as-is Suspected Unapproved	Date Disposition Rework Scrap Use-as-is Suspected Unapproved Date Step Qty Description of work order update Or non-conformance Chapter Chapt	MORK ORDER NON-CONFORM Date: Disposition	Date Disposition Skid-tube Machining Thermoforming Large Fab Colored Chief Eng Description of work order update Chief Eng Description of work or	WORK ORDER NON-CONFORMANCE / UPDATE Date: DISPOSITION Rework Scrap Use-as-is Suspected Unapproved Date Step Qty Description of work order update or non-conformance Date Step Qty Description of work order update or non-conformance Date Step Qty Description of work order update or non-conformance FAULT CATEGORY Gear General Bending Bending Centre Not Concentric Cracks Cracks Broken/Damage/Defect Hardware Cracks Crimp/Kink/Ripple/Wave Burrs Inspection Incomplete/Unqualified Inspection Strip in Tube Drawing Marks/Chatter Marks/Chatter DISPOSITION AGAINST DEI Skid-tube Mackining Crossstube Mackining Crossstube Mackining Crosstube Mackining Crosstube Mackining Crosstube Mackining Crosstube Mackining Crosstube Mackining Crosstube Mackining Cross that the part of the part	Date: DISPOSITION Rework Skid-tube Small Fab Properties Composite Properties Properties	Date Disposition Rework Skid-tube Small Fable Foliage Suspected Unapproved Composite Step Qty Description of work order update or non-conformance Chief Eng Date Step Qty Description of work order update or non-conformance Chief Eng Description Date Date	Date Disposition Rework Skid-tube Skid-tube

Out of Sequence

Wave/Twist in Tube

Fit/Function